Appendix A: Terminal 117 Early Action Sediment Cleanup – Source Control Actions

Task Name	Responsible Agency	Completion Date	Comments
PCBs in street soils - Interim Action	City of Seattle	Dec-04 (completed)	Streets are paved, shoulders are excavated and re-graveled, and stormwater and catch basin sediments are being monitored.
PCBs in residential yards	City of Seattle	June-05	Contaminated soils at 8601 and 8609 17th Avenue South will be removed and the yards will be restored.
PCBs in street soils - Cleanup Action	City of Seattle	June-06	Contaminated soils will be removed, new storm drainage will be installed, and the roads will be restored. Permanent stormwater control will be implemented based on monitoring of Interim Action.
Inspect South Park Marina	Ecology	Dec-05	1) Review waste management practices, compliance with permit; 2) investigate sewer connections and discharge locations of storm drains and catch basins; 3) investigate location and fate of A & B Barrel waste lagoon; 4) sample soils adjacent to fence between Terminal 117 and South Park Marina due to contamination observed in borings at Terminal 117.
Basin Oil	Ecology	Dec-05	1) Monitor facility demolition; 2) refer for Site Hazard Assessment.
Basin Oil	Ecology	May-05 (completed)	Joint EPA/Ecology compliance inspection.
Inspect Boeing South Park	Ecology	July-05	1) Review drainage system and stormwater pollution prevention practices; 2) check status of hydraulic oil recovery.
Terminal 117 Site	Port of Seattle, Ecology	June-06	1) Verify placement of institutional controls to help sediment contamination by any future property owner; 2) check soil cover/barrier across site for industrial use based on suspected residual contamination (sub-surface); 3) address information/data gaps for groundwater on inner EAA boundary; 4) fill info/data gaps for sub-surface soil contamination or buried materials across site; 5) write and adopt plan for responsible site development in lieu of cleanup action; 6) inspect current tenants as potential sources of recontamination.